The information to be provided on this work sheet is intended to guide discussions in the pre-application meeting and assist in preparing a complete Brownfield Cleanup Program (BCP) application form. This information will also be useful in identifying potential eligibility issues and in defining which portions of the property may be eligible for acceptance in the BCP. Use of this work sheet is not mandatory, but is recommended to help ensure submittal of a complete application, and that potential eligibility issues are brought to light early in the application review process.

Applicant Name(s) (to appear on page 1 of BCP application	1):
Site Name (to appear on page 2 of BCP application):	
Provide the following information for each parcel which is process of this form for each separate parcel. Attach additional	
1. Tax ID(s) (Section/Block/Lot):	
Is the site a full tax parcel? (Y/N)	
2. What is the size of the parcel ? (indicate whether in acres	or square feet)
If applicable, what is the linear distance of water frontage?	feet
Is any portion of the property considered lands under water	r?
3. What portion of the parcel is known or suspected to have l (indicate whether in acres or square feet)	peen impacted by contamination ?
Phase 1 complete (Y/N) Phase II complete ((Y/N)
4. Describe the current use of the parcel (e.g., open space, vindustrial, commercial, residential):	vacant lot, buildings abandoned or in-use,
	The Applicant has approval from
5. Do you currently own the property? How long have you owned the property? If not:	the owner, 204 West Utica Street, LLC, to complete the all work under the NYS BCP. Site Access Agreement will be provided with BCP Application
Will you have the ability to place an environmental easemen	t, if necessary?

You will need to submit proof of access during the BCP project with the application
6. Describe past uses (e.g., undeveloped, residential, dry cleaner, auto repair):
7. List known or suspected source(s) of contamination (e.g. leaking underground storage tank, spill of industrial waste, floor drain, septic system, landfill, storage of pesticides or hazardous substances, former manufactured gas plant, buried incinerator ash):
8. Type of contamination (check all which apply): volatile organic compounds related to petroleum (BTEX); volatile organic contaminants/chlorinated solvents; polycyclic aromatic hydrocarbons; PCBs; pesticides;
toxic metals - specify:;
other - specify:
9. Impacted or potentially impacted media (check all that apply): soil; sediment; surface water; groundwater; private water supply; public water supply; soil gas; indoor air; other - specify:
10. Provide DEC Spill Number(s), if applicable:

	he site ever bee ovide details:	en subject to a Co	onsent Order or oth	ner enforcement action (Y/N)
				ceeded ? Yes No tional lines/sheets, if needed):
Sample Matrix	Sample Date	Parameter Concentration	Standard or Guidance Value ¹	Data Sources (e.g. Phase II report, sampling by applicant, other)
¹ Soil data sho use of the site		d to the Soil Clea	nup Objective (SCO)) for the reasonably anticipated land
			estigation or lanned?	Remediation phase?

14. Can the proposed environmental consultant or consultant team provide professional engineering services in compliance with Article 145 of New York State Education Law? Both an individual and the firm must be authorized to provide engineering services in New York State, and may only certify work that was done by them or by those under their direct supervision.
15. Describe the nature and scope of the proposed re-development project or anticipated future use of the site after remediation. Include the types of uses (e.g., residential, office, retail, industrial, parking, open space, etc.).
16. Is the anticipated future use consistent with current zoning, or is a zoning change anticipated?
17. Are there any other facts or circumstances that may affect: 1) the applicant's status as a volunteer or participant; or 2) the site's eligibility?

_ - _

18. What appropriate care have you exercised with respect to the hazardous waste found at the
facility by taking reasonable steps to: i) stop any continuing discharge; ii) prevent any
threatened future release; and iii) prevent or limit human, environmental, or natural resource
exposure to any previously released hazardous waste?
exposure to any previously released nazardous waste.
19. For Projects Located in New York City:
Will you be seeking a determination of the eligibility of tangible property tax credits (Y/N)
If Yes, by which gateway?
if ites, by which gateway?
Affordable Housing
At least 50% of the area in an En-Zone
Underutilized*
Upside down
opside down
Ψ C', 1' 1' '1'', 1 ,1 1 ,'1' 1 ,
* Sites seeking eligibility under the underutilized category must contain appropriate
documentation at application. All other gateways may be sought at any time prior to issuance
of the CoC.

Please note the most common BCP application deficiencies:

- NYS Dept of State print out of entity information not included or does not match Requestor's name
- Requestor's relationship to property not indicated and/or proof of site access not provided
- Tax Map is not included and/or section, block and lot numbers are not provided or are illegible
- Site Map indicating proposed BCP boundaries is not clear or is not included
- Purpose and Scope of Project narrative is vague or reference is made to a voluminous report
- Estimated Project Schedule does not state what tasks will be done and when
- Environmental reports provided but preparation standard is missing
- Land Use Factor questions blank and/or no attachment provided for required written responses
- Signature page 6 is signed and dated incorrectly or not at all, or is a copy instead of original

Contact List information is incomplete and/or no acknowledgment letter from document repository
 Previous owner and previous operator are not separately identified or relationship to requestor is not noted
 Electronic copy (cd) is not a complete, identical copy of the paper copy submitted and/or is not compiled as one document

Name and Title of Person Completing Worksheet

Signature

Date

Rev. 12/16

TABLE



TABLE 2

SUMMARY OF SUBSURFACE SOIL/FILL SAMPLE ANALYTICAL RESULTS LTD. PHASE II ENVIRONMENTAL INVESTIGATION REPORT

204 WEST UTICA STREET SITE BUFFALO. NEW YORK

					БОГГ	ALO, NEW YORK							
								Sam	ple Location (Dept	h (ft))			
PARAMETER ¹	Unrestricted Use SCOs ²	Restricted Residential	Commercial Use SCOs ²	Industrial Use SCOs ²	SB-1 (0.33-0.83)	SB-4 (1-2)	SB-5 (10-12)	SB-6 (6-8)	SB-7 (0.5-2)	SB-7 (9-11)	SB-8 (11-12)	SB-10 (0.25-1)	SB-11 (0.25-1)
		Use SCOs ²							1/24/2018				
Volatile Organic Compounds (VOCs) - mg	g/Kg ³												
1,2,4-Trimethylbenzene	3.6	52	190	380			31	5.4	ND	12	ND		
1,3,5-Trimethylbenzene	8.4	52	190	380			10	1.5	ND	2	ND		
Cyclohexane	-	-	-	-			1.7	0.72 J	ND	1.5	ND		
Ethylbenzene	1	41	390	780			1.8	ND	ND	0.52 J	ND		
Isopropylbenzene (Cumene)	_	-	-				1.2	0.44 J	ND	0.68 J	ND		
Methylcyclohexane	_	-	-				5.9	3.7	ND	14	ND		
Methylene chloride	0.05	100	500	1000			0.19 J, B	0.48 J, B	ND	0.62 J, B	0.06 J, B		
n-Butylbenzene	12	100	500	1000			4.8	2.2	ND	2.9	ND		
n-Propylbenzene	3.9	100	500	1000			3.8	0.64 J	ND	1.5	ND		
p-Isopropyltoluene	-	-					2	0.52 J	ND	0.9 J	ND		
sec-Butylbenzene	11	100	500	1000			1.5	0.93 J	ND	2 J	ND		
tert-Butylbenzene	5.9	100	500	1000			0.19 J	ND	ND	ND	ND		
Toluene	0.7	100	500	1000			0.26 J	ND	ND	ND	ND		
Total Xvienes	0.26	100	500	1000	-		11	1.7 J	2 J	2 J	ND		
Polycyclic Aromatic Hydrocarbons (PAH:	s) - ma/Ka ³												
Acenaphthene	20	100	500	1000	ND	ND			ND			0.49 J	ND
Acenaphthylene	100	100	500	1000	ND	ND			1.8 J		-	0.28 J	ND
Anthracene	100	100	500	1000	ND	ND ND			ND			0.95 J	ND
Benzo(a)anthracene	1	1	5.6	11	ND	0.2 J			5.3		_	2.4	1.4 J
Benzo(a)pyrene	1	1	1	1.1	ND	0.27 J			8.2		_	2.3	1.4 J
Benzo(b)fluoranthene	1	1	5.6	11	ND	0.39 J			11			2.6	1.6 J
Benzo(ghi)perylene	100	100	500	1000	0.25 J	0.28 J			6.7		-	1.7 J	1 J
Benzo(k)fluoranthene	0.8	3.9	56	110	ND	ND			5.5			1.3 J	0.7 J
Chrysene	1	3.9	56	110	ND	ND			6.7		_	2.2	1.7 J
Dibenzo(a,h)anthracene	0.33	0.33	0.56	1.1	ND	ND			1.2 J			0.44 J	0.36 J
Fluoranthene	100	100	500	1000	ND	0.27 J			8.5			5.1	2.9
Fluorene	30	100	500	1000	ND	ND			1.1 J			0.49 J	ND
Indeno(1,2,3-cd)pyrene	0.5	0.5	5.6	11	0.3 J	0.29 J			6.6			1.6 J	0.94 J
Naphthalene	12	100	500	1000	ND	ND			0.61 J			ND	ND
Phenanthrene	100	100	500	1000	ND	ND			4.7			3.8	1.8 J
Pyrene	100	100	500	1000	ND ND	0.23 J			8.5			4.1	2.5
Metals - mg/Kg	100	100	500	1000	ND	0.233			0.0			4.1	2.0
Arsenic	13	16	16	16	3	5.1	I	I	13	I	I		5
Barium	350	400	400		138	106			105				218
Cadmium	2.5	4.3	9.3	10000 60	ND	0.31			1.3				0.65
	30	4.3 180	9.3 1500		5.1	12.2			22.1		-		34.8
Chromium Lead	63	180 400		6800	29.6	12.2 213			391				438
	0.18	400 0.81	1000	3900	29.6 ND	0.68			0.59		-		0.2
Mercury	0.16	0.61	2.8	5.7	טא	0.00			0.59				0.2

Notes:

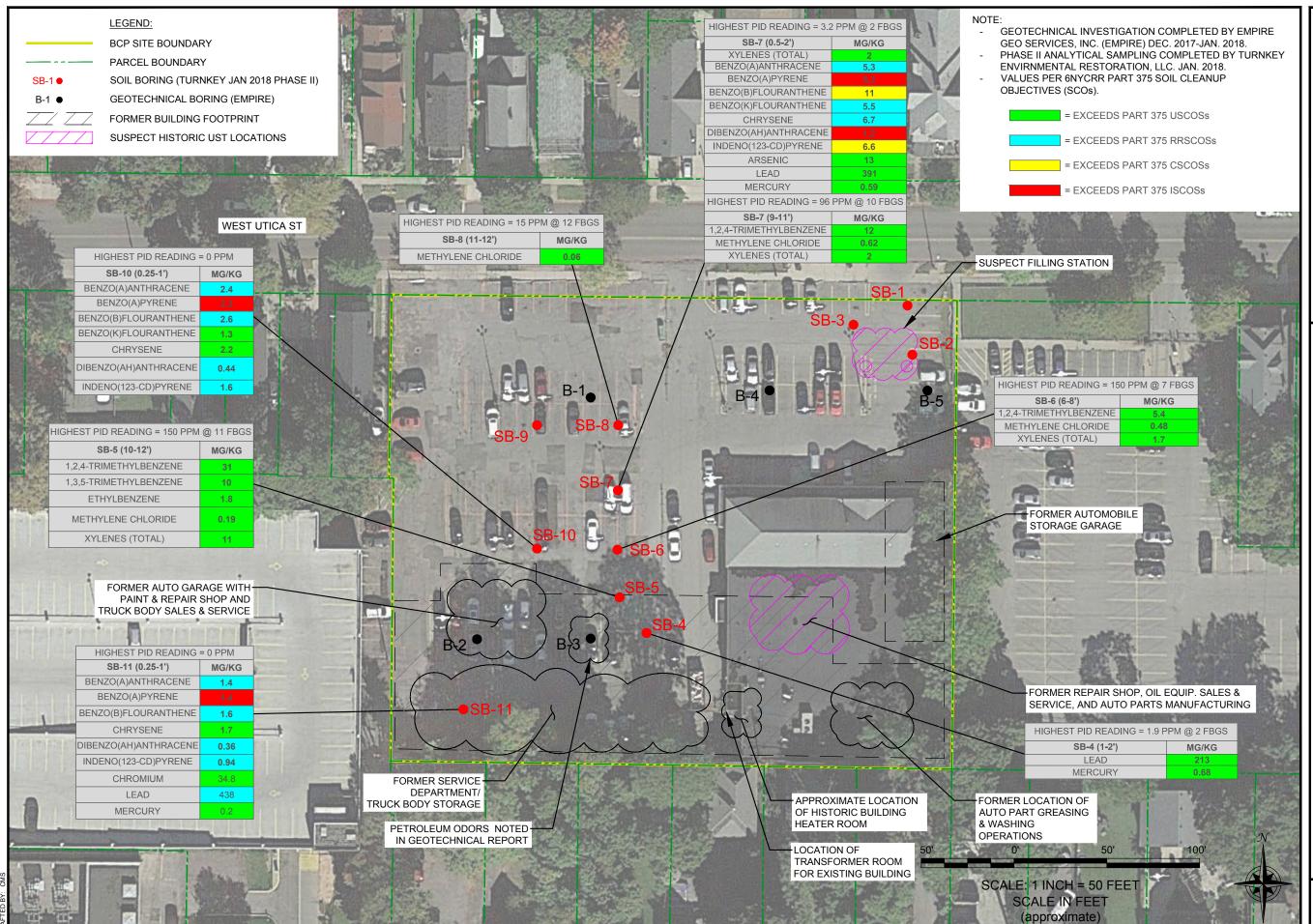
- 1. Only those parameters detected at a minimum of one sample location are presented in this table; other compounds were reported as non-detect.
- 2. Values per 6NYCRR Part 375 Soil Cleanup Objectives (SCOs).
- 3. Sample results were reported by the laboratory in ug/kg and converted to mg/kg for comparisons to SCOs.

Definitions:

- ND = Parameter not detected above laboratory detection limit.
 "--" = No value available for the parameter; Parameter not analysed for.
- J = Estimated value; result is less than the sample quantitation limit but greater than zero.
- B = Compound was found in the blank and sample

Bold	= Result exceeds Unrestricted Use SCOs.
Bold	= Result exceeds Restricted Residential Use SCOs.
Bold	 Result exceeds Commercial Use SCOs.
Bold	= Result exceeds Industrial use SCO's.

FIGURE



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BROWNFIELD CLEANUP PROGRAM APPLICATION

BUFFALO, NEW YORK

PREPARED FOR ELMWOOD CROSSING, LLC

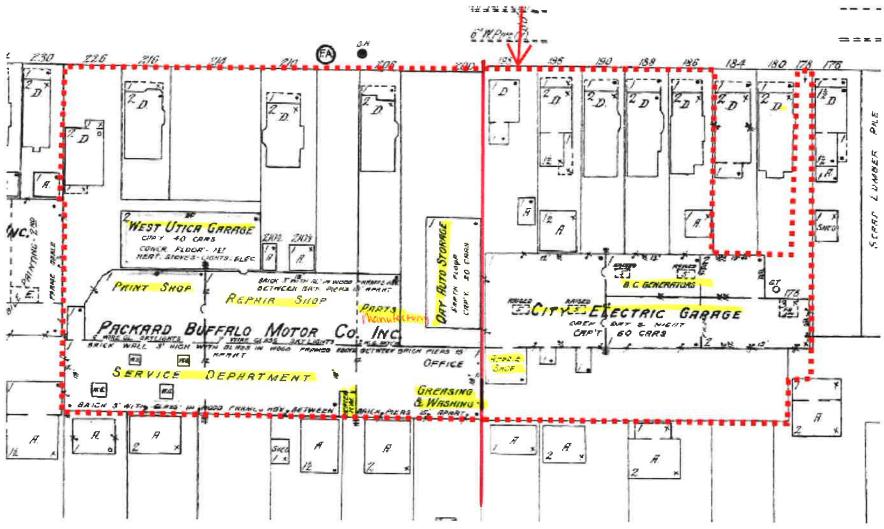
TANCE AND AS SUCH IS SUBJECT TO RECALL AT ANY TIME. INFORMATION WITHOUT THE WRITTEN CONSENT OF TURNKEY ENVIRONMENTAL RESTORATI

JOB NO.: T0136-018-003

FIGURE 7

Py 347 + 303 of prose I.





The information to be provided on this work sheet is intended to guide discussions in the pre-application meeting and assist in preparing a complete Brownfield Cleanup Program (BCP) application form. This information will also be useful in identifying potential eligibility issues and in defining which portions of the property may be eligible for acceptance in the BCP. Use of this work sheet is not mandatory, but is recommended to help ensure submittal of a complete application, and that potential eligibility issues are brought to light early in the application review process.

Applicant Name(s) (to appear on page 1 of BCP application):

Elmwood Crossing, LLC

Site Name (to appear on page 2 of BCP application): 441 Elmwood Avenue Site
Provide the following information for each parcel which is proposed to be included in the BCP. Use one copy of this form for each separate parcel. Attach additional sheets if needed:
1. Tax ID(s) (Section/Block/Lot): See Attachment 1 Is the site a full tax parcel? (Y/N) N
2. What is the size of the parcel ? (indicate whether in acres or square feet) 0.24 acres
If applicable, what is the linear distance of water frontage? NA feet
Is any portion of the property considered lands under water? No
3. What portion of the parcel is known or suspected to have been impacted by contamination? (indicate whether in acres or square feet) 0.24 acres Phase 1 complete (Y/N) Y Phase II complete (Y/N) Y
4. Describe the current use of the parcel (e.g., open space, vacant lot, buildings abandoned or in-use, industrial, commercial, residential): The Site is currently a vacant parking lot
5. Do you currently own the property? Yes How long have you owned the property? 2-3 months
If not:
Will you have the ability to place an environmental easement, if necessary? Y

	he site ever bee ovide details:	n subject to a Co	onsent Order or otl	ner enforcement action (Y/N)N
				ceeded ? X_ Yes No itional lines/sheets, if needed):
Sample Matrix	Sample Date	Parameter Concentration	Standard or Guidance Value ¹	Data Sources (e.g. Phase II report, sampling by applicant, other)
See	Attached	Table 1	for	Soil/Fill Sample Summary
See	Attached	Figure 7	for	RECs and Sample Locations
¹ Soil data shouse of the sit		d to the Soil Clear	nup Objective (SCO) for the reasonably anticipated land
		e BCP at the Inve		Remediation phase?

14. Can the proposed environmental consultant or consultant team provide professional engineering services in compliance with Article 145 of New York State Education Law? Both an individual and the firm must be authorized to provide engineering services in New York State, and may only certify work that was done by them or by those under their direct ${\color{blue} supervision.} \ \, \text{Yes. Benchmark Environmental Engineering \& Science, PLLC}$ 15. Describe the nature and scope of the proposed re-development project or anticipated future use of the site after remediation. Include the types of uses (e.g., residential, office, retail, industrial, parking, open space, etc.). The Site is proposed to be redeveloped as a mixed-use commercial and residential development with on Site parking. 16. Is the anticipated future use consistent with current zoning, or is a zoning change anticipated? The planned reuse is consistent with the current zoning as N-2C of the City of Buffalo Green Code. N-2C is identified as Neighborhood Center with mixed use commercial and residential at a neighborhood scale. 17. Are there any other facts or circumstances that may affect: 1) the applicant's status as a volunteer or participant; or 2) the site's eligibility? No Applicant meets the Volunteer criteria Site contamination exceeds the planned reuse - Restricted Residential Use SCOs

18. What appropriate care have you exercised with respect to the hazardous waste found at the facility by taking reasonable steps to: i) stop any continuing discharge; ii) prevent any threatened future release; and iii) prevent or limit human, environmental, or natural resource exposure to any previously released hazardous waste? NA - No known hazardous waste at this time. Spill was called in for the Site based on drilling completed on behalf of Elmwood Crossing.
Elmwood Crossing acquired the Site in November 2017
19. For Projects Located in New York City:
Will you be seeking a determination of the eligibility of tangible property tax credits (Y/N)
If Yes, by which gateway?
Affordable Housing At least 50% of the area in an En-Zone Underutilized* Upside down Upside down
* Sites seeking eligibility under the underutilized category must contain appropriate documentation at application. All other gateways may be sought at any time prior to issuance of the CoC.

Please note the most common BCP application deficiencies:

- NYS Dept of State print out of entity information not included or does not match Requestor's name
- Requestor's relationship to property not indicated and/or proof of site access not provided
- Tax Map is not included and/or section, block and lot numbers are not provided or are illegible
- Site Map indicating proposed BCP boundaries is not clear or is not included
- Purpose and Scope of Project narrative is vague or reference is made to a voluminous report
- Estimated Project Schedule does not state what tasks will be done and when
- Environmental reports provided but preparation standard is missing
- Land Use Factor questions blank and/or no attachment provided for required written responses
- Signature page 6 is signed and dated incorrectly or not at all, or is a copy instead of original

Contact List information is incomplete and/or no acknowledgment letter from document repository
 Previous owner and previous operator are not separately identified or relationship to requestor is not noted
 Electronic copy (cd) is not a complete, identical copy of the paper copy submitted and/or is not compiled as one document

Name and Title of Person Completing Worksheet

Signature

Date

ATTACHMENT 1

ATTACHMENT 1

Pre-BCP Application Worksheet Question 1

441 Elmwood Avenue Site

The 0.24 acre 441 Elmwood Avenue Site is currently included within the larger 4.8 acre parcel, addressed at 219 Bryant Street, Buffalo, New York, with SBL 100.46-2-2.1.

Elmwood Crossing, LLC is currently in the process of reparceling the 441 Elmwood Avenue parcel into a separate tax parcel with Erie County for redevelopment purposes.

Once Erie County issues the new SBL and revised tax map for the Site, a copy will be provided to the Department.



TABLE



TABLE 1

SUMMARY OF SUBSURFACE SOIL/FILL SAMPLE ANALYTICAL RESULTS

LTD. PHASE II ENVIRONMENTAL INVESTIGATION

441 ELMWOOD AVENUE SITE

BUFFALO, NEW YORK

		Restricted	Commercial Use SCOs ²	Industrial Use SCOs ²	Sample Location (Depth - ft)				
PARAMETER ¹	Unrestricted Use SCOs ²	Residential Use SCOs ²			SB-2 (10-12)	SB-4 (1-2)	SB-4 (10-12)	SB-5 (0.25-1.5)	SB-5 (6-8)
		Use SCOs					1/23/2018		
Volatile Organic Compounds (VOC	's) - mg/Kg ³								
1,2,4-Trimethylbenzene	3.6	52	190	380	660 DL		260		360
1,3,5-Trimethylbenzene	8.4	52	190	380	180		81		110
Cyclohexane					120		ND		ND
Ethylbenzene	1	41	390	780	190 F2		79		33
Isopropylbenzene (Cumene)	-	-			27		8.2		10
Methylcyclohexane	-	-			200 F2		44		15
Methylene chloride	0.05	100	500	1000	ND		4 J, B		2.2 J, B
n-Butylbenzene	12	100	500	1000	63		29		44
n-Propylbenzene	3.9	100	500	1000	110 F2		38		46
p-Isopropyltoluene	-	-	-	-	5.7 J, F1, F2		ND		ND
sec-Butylbenzene	11	100	500	1000	12		5 J		7.4
Toluene	0.7	100	500	1000	ND		30		ND
Trichloroethene	0.47	21	200	1000	13		3 J		ND
Total Xylenes	0.26	100	500	1000	280 F2		480		250
Semi-Volatile Organic Compounds	(SVOCs) - mg/Kg ³								
Benzo(a)anthracene	1	1	5.6	11		ND		0.2 J	
Benzo(b)fluoranthene	1	1	5.6	11		ND		0.31 J	
Benzo(ghi)perylene	100	100	500	1000		0.032 J		0.33 J	
Fluoranthene	100	100	500	1000		0.026 J		0.41 J	
Indeno(1,2,3-cd)pyrene	0.5	0.5	5.6	11		0.037 J		0.37 J	
Naphthalene	12	100	500	1000		0.53		0.82 J	
Phenanthrene	100	100	500	1000		0.029 J		0.43 J	
Pyrene	100	100	500	1000		ND		0.27 J	
Metals - mg/Kg									
Arsenic	13	16	16	16		ND		3.2	
Barium	350	400	400	10000		26		19.2	
Cadmium	2.5	4.3	9.3	60		ND		0.24	
Chromium	30	180	1500	6800		6.7		5	
Lead	63	400	1000	3900		29.5		57.8	
Mercury	0.18	0.81	2.8	5.7		ND		0.051	

- Notes:

 1. Only those parameters detected at a minimum of one sample location are presented in this table; other compounds were reported as non-detect.

 2. Values per NYSDEC Part 375 Restricted Soil Cleanup Objectives (SCOs).

 3. Sample results were reported by the laboratory in ug/kg and converted to mg/kg for comparisons to SCOs.

- ND = Parameter not detected above laboratory detection limit.

 "--" = No value available for the parameter; Parameter not analysed for.

 J = Estimated value; result is less than the sample quantitation limit but greater than zero.

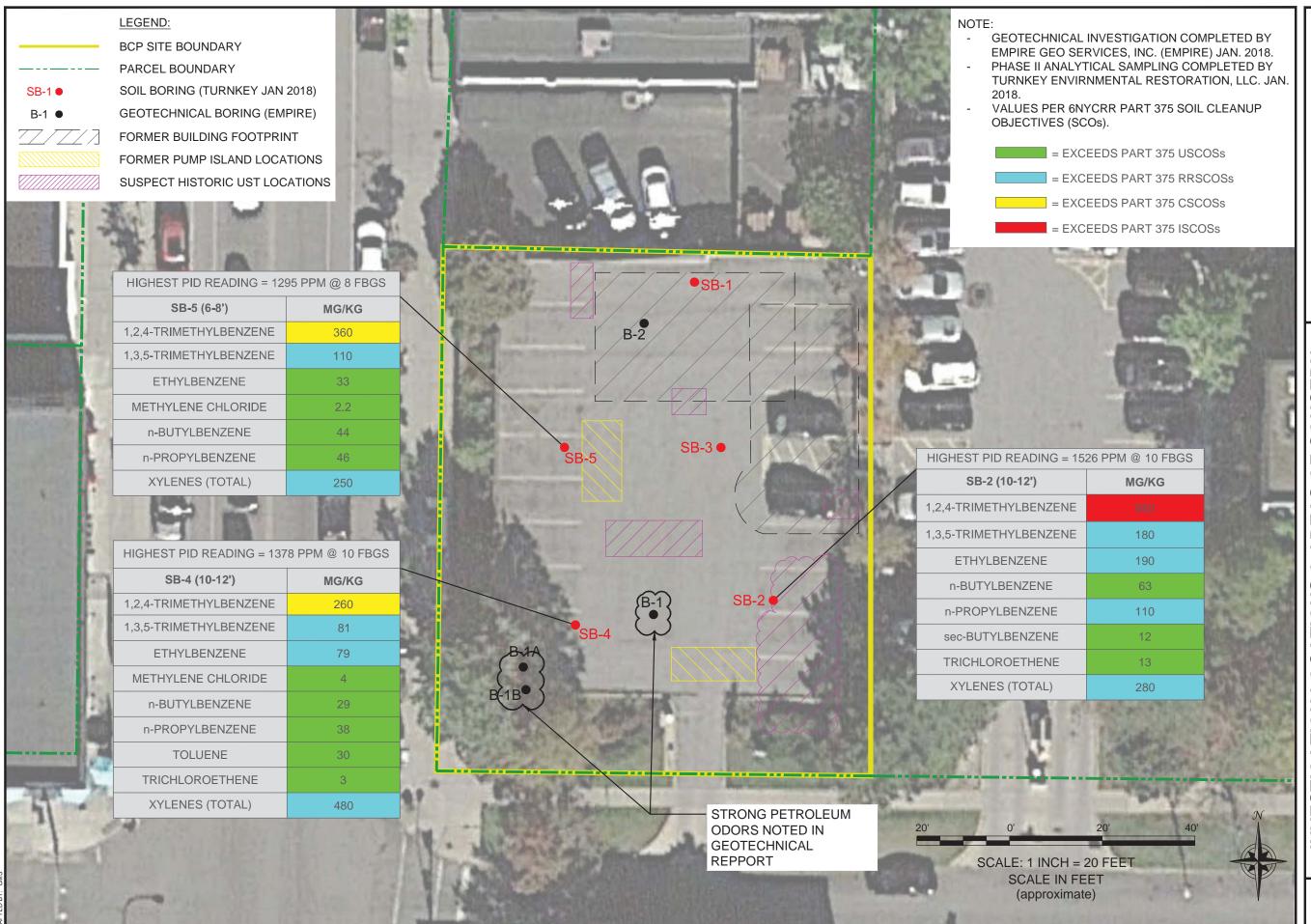
 F1 = MS and/or MSD recovery is outside acceptance limits

 F2 = MS/MSD RPD exceeds control limits

 B = Compound was found in the blank and sample.

Bold	= Result exceeds Unrestricted Use SCOs.
Bold	 Result exceeds Restricted Residential Use SCOs.
Bold	= Result exceeds Commercial Use SCOs.
Bold	= Result exceeds Industrial use SCO's.

FIGURE



ONCI OF ARE/ STIGATION LOCATIONS INVE

BROWNFIELD CLEANUP PROGRAM APPLICATION

ELMWOOD CROSSING, LLC

JOB NO.: T0136-018-001

FIGURE 7

New York State Department of Environmental Conservation

Division of Environmental Remediation, 12th Floor

625 Broadway, Albany, New York 12233-7011 **Phone:** (518) 402-9706 **Fax:** (518) 402-9020

Website: www.dec.ny.gov

Certified Mail, Return Receipt Requested

EC188, LLC William Paladino 295 Main Street, Suite 210 Buffalo, NY 14203

OCT 0 3 2018

Re: 188 West Utica Street

Tax Map ID No.: 100.46-1-13.1

Property County: Erie Site No.: C915335

Dear Applicant:

Your application for the above-referenced Brownfield Cleanup Program ("BCP") project has been reviewed by the New York State Department of Environmental Conservation ("Department"). I am pleased to inform you that your request is accepted. The acceptance is based upon your participation as follows:

EC188, LLC is a Volunteer as defined in ECL 27-1405(1)(b). Tangible Property Tax Credit Status is described in Section II of the attached Brownfield Cleanup Agreement (BCA).

Based upon the facts and information in the application, information contained in the Department's records, and a timely return of the signed BCAs, the Department is prepared to execute a BCA for the above-described property. Enclosed are three original proposed BCAs. Please have an authorized representative sign all three originals where indicated and return them to my attention at 625 Broadway, Albany, New York, along with proof that the party executing the BCA is authorized to bind the Requestor. This would be documentation from corporate organizational papers, which are updated, showing the authority to bind the corporation, or a Corporate Resolution showing the same, or an Operating Agreement or Resolution for an LLC. The BCA shall not be effective until it is fully executed by the parties. A reassessment of eligibility may result in a denial of the application if there are any changes to material facts and information before the BCA is fully executed. Please note, if the BCA is not signed and returned to the Department within 60 days, the Department will consider the Application withdrawn and the offer to enter the BCP will be deemed rescinded.

The Department looks forward to working with you on this project. The Department's project manager will assist you in completing your project. You can arrange a meeting to discuss the program's requirements and work plan. The work plan will determine the scope of work to be conducted and completed. You may contact the

Department's project team as set forth in Paragraph IV of the attached draft BCA to discuss the next steps.

Sincerely,

Michael J. Ryan, P.E., Director

Division of Environmental Remediation

Enclosures:

Department's Copies:

ec: George. Heitzman, P.E.

Chad Staniszewski, P.E. Jennifer Andaloro, Esq. Kelly Lewandowski, P.E. Damianos Skaros, P.E. Jennifer Dougherty, Esq.

Applicant's Copies:

ec: William Paladino (bpaladino@ellicottdevelopment.com)

Craig A. Slater (cslater@cslaterlaw.com)

Michael Lesakowski (mlesakowski@benchmarkturnkey.com)